State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: STRATHMORE UNION ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 24,133

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	\$ 1,258	\$ 245	\$ 1,503
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	1,363	265	1,628
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	1,497	257	1,754
Open Meetings Act II	201	Ch. 641/86	19971998	-	37	37
Open Meetings Act II	201	Ch. 641/86	19981999	-	42	42
Open Meetings Act II	201	Ch. 641/86	20002001	564	120	684
Pupil Exclusions	165	Ch. 668/78	19961997	-	6	6
Pupil Exclusions	165	Ch. 668/78	19971998	-	12	12
Pupil Exclusions	165	Ch. 668/78	19981999	_	22	22
Pupil Exclusions	165	Ch. 668/78	19992000	-	3	3
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	4	4
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	215	215
School Bus Safety I and II	184	Ch. 624/92	19961997	179	43	222
School Bus Safety I and II	184	Ch. 624/92	19971998	103	25	128
School Bus Safety I and II	184	Ch. 624/92	19992000	1,008	242	1,250
School Bus Safety I and II	184	Ch. 624/92	20002001	1,081	254	1,335
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	35	35
School Crimes Reporting II	190	Ch. 1607/84	19971998	-	26	26
Standardized Testing and Reporting	208	Ch. 828/97	19992000	894	174	1,068
Standardized Testing and Reporting	208	Ch. 828/97	20002001	4,132	804	4,936
Standardized Testing and Reporting	208	Ch. 828/97	20022003	4,862	894	5,756
Standardized Testing and Reporting	208	Ch. 828/97	20032004	3,467	-	3,467
Strathmore Union Elementary School District Total				\$ 20,408	\$ 3,725	\$ 24,133